

Name of Work : Ward maintenance of ward using Tractor, Silt & Labours, in Ward no. 12, in SSD

Work Order : No. EE/DD/WO/98/13-14, Dated: 06/08/2013

Agency : M/s Inchara Constructions

B.R. No & Dated : 522/14-15, Date: 30/08/2014

Bill Amount : Rs. 1746760.00

Job Code : 012-13-000004

P. Code : P-1771

To make the payment for maintenance work in the ward no. 12, such as removal of debris and over burden into roadside by providing tractor and labour on tender basis vide B.R. no. and dt. 522/14-15 dt. 30.8.2014. The work carried out, and but the D.R., log book and work turnaround are not furnished. To request to make the payment [since it is depending on the bill of 2014]. The modified order issued by the Hon'ble community order no. PD/14/136/2015 dt. 12.6.15, is rejected. According to directions vide SL.no.07, it is observed that as, the matter issued to the concerned Engineer for warning and it is proceeds to making the payment

[Signature]
 ಮುಖ್ಯ ಅಭಿಯಂತರರು
 ಬೃಹತ್ ಪಂಚಾಯತ್ ಮಹಾನಗರ ಪಾಲಿಕೆ
 ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು.